

| | | | | |
|---|--------------------------------------|--|--|---------------------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 7 PAGES |
| 1. REQUEST NO. SPM406-05-Q-0007 | 2. DATE ISSUED 2004 OCT 07 | 3. REQUISITION/PURCHASE REQUEST NO. 0010696426 | 4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1 | RATING DOA5 |
| 5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Wilmari Carrasquillo, PAROF13 PHONE: (804) 279-5210 FAX: (804)279-4639 E-mail: wilmari.carrasquillo@dlm.mil | | | 6. DELIVER BY (Date) Deliver within 50 days ARO | |
| | | | 7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| | | | 9. DESTINATION a. NAME OF CONSIGNEE | |
| | | | b. STREET ADDRESS | |
| 8. TO: | | | See Schedule | |
| | | | c. CITY | |
| | | | d. STATE | e. ZIP CODE |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 18 | | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter. | | |
| 11. SCHEDULE (Include applicable Federal, State and local taxes) | | | | |

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ☐ Commercial sales of comparable quantities: Quantity _____; Price _____; Customer _____.
- ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

| | | | | | | |
|--|----------|-------------------------|--|-------------------------|---------------------------------------|--|
| 12. DISCOUNT FOR PROMPT PAYMENT | | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS NUMBER PERCENTAGE | |
| NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached. | | | | | | |
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER CAGE | | | 16. SIGNER | | b. TELEPHONE AREA CODE | |
| b. STREET ADDRESS | | | | | | |
| c. COUNTY | | | | | | |
| d. CITY | e. STATE | f. ZIP CODE | c. TITLE (Type of Print) | | NUMBER | |

CONTINUATION SHEET

Solicitation Number:

SPM406-05-Q-0007

PAGE OF PAGES

2

7

SECTION B

PR: 0010696426
NSN: 5970-01-274-8838

ITEM DESCRIPTION:

INSULATION SLEEVING, ELECTRICAL
TYCO ELECTRONICS/ RAYCHEM CORP
CAGE 06090
P/N 202K142-3/86
TECH DATA AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 1995 NOV 01
TYPE NUMBER:

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010696426 | 0001 | 10 | EA | \$ _____ | \$ _____ |

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with

CONTINUED ON NEXT PAGE

SECTION B

ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

CONTINUED ON NEXT PAGE

| CONTINUATION SHEET | | Solicitation Number: SPM406-05-Q-0007 | PAGE 4 | OF PAGES 7 |
|--|--|--|-----------|------------------|
| SECTION D | | 0 % (Percent) Increase 0 % (Percent) Decrease | | |
| D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR (a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air. (b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria: Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot. OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix. (c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf . (d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included. (e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate. NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable. | | This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984) DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs. F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR (a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description. (b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government. (c) Marking or labeling shall reflect these data. (d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause. F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/ . F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR | | |
| SECTION E | | SECTION H | | |
| E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR Inspection point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin Acceptance point: <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Origin <input type="checkbox"/> Inspection and Acceptance will take place at: Origin - First Shipment Only Destination - Subsequent Shipments | | H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard. MATERIAL (If None, Insert 'None.') _____ <div style="text-align: right;">(Vendor Fill-in)</div> ACT _____ <div style="text-align: right;">(Vendor Fill-in)</div> MATERIAL (If None, Insert 'None.') _____ <div style="text-align: right;">(Vendor Fill-in)</div> | | |
| SECTION F | | | | |
| F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: | | ACT _____ | | |
| CONTINUED ON NEXT PAGE | | | | |

| CONTINUATION SHEET | | | Solicitation Number: SPM406-05-Q-0007 | | PAGE 5 | OF PAGES 7 |
|---|--------------|---|---|--|--------------------------------|--|
| (Vendor Fill-in) | | | I33A03 | 52.233-3 | PROTEST AFTER AWARD | (AUG 1996) FAR |
| MATERIAL (If None, Insert 'None.') | | | I33F01 | 33-1A-9G | DSCR NOTE TO 52.233-1 DISPUTES | (JUL 2002) DSCR |
| (Vendor Fill-in) | | | DSCR NOTE: | | | |
| ACT | | | DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer. | | | |
| (Vendor Fill-in) | | | Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140) | | | |
| MATERIAL (If None, Insert 'None.') | | | | | | |
| (Vendor Fill-in) | | | | | | |
| ACT | | | | | | |
| (Vendor Fill-in) | | | | | | |
| SECTION I | | | | | | |
| I04B03 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) | DFARS | | | |
| I04B04 | 252.204-7004 | ALTERNATE A (NOV 2003) | DFARS | | | |
| I11A01 | 52.211-5 | MATERIAL REQUIREMENTS (AUG 2000) | FAR | | | |
| I11A02 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) | FAR | | | |
| I15A05 | 52.215-8 | ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) | FAR | I44A05 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR |
| I23A01 | 52.223-3 | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) | FAR | I44B01 | 252.244-7000 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS |
| (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract. | | | | I46F30 | 52.246-9G01 | WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR |
| Material _____ (Vendor Fill-in)(If none, insert 'None') | | | | I46F31 | 52.246-9G03 | WARRANTY OF HAZARDOUS MATERIALS (JAN 1996) DSCR |
| Identification No. _____ (Vendor Fill-in) | | | | I46F32 | 52.246-9G05 | WARRANTY PPP&M (APR 2000) DSCR |
| I23C01 | 52.223-9000 | MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) | DLAD | I46F36 | 52.246-9G33 | MISDIRECTED SHIPMENTS (JAN 1996) DSCR |
| I32A01 | 52.232-1 | PAYMENTS (APR 1984) | FAR | I47B02 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS |
| I32A06 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) | FAR | I47B05 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS |
| I32A22 | 52.232-25 | PROMPT PAYMENT (OCT 2003) | FAR | I52A01 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR |
| I32A28 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) | FAR | This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm | | |
| I32B02 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) | DFARS | I52A02 | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR |
| I32F28 | 32-6A-9G | DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999) | | (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | |
| DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000) | | | | | | |
| I33A01 | 52.233-1 | DISPUTES (JUL 2002) | FAR | | | |
| CONTINUED ON NEXT PAGE | | | | | | |

| CONTINUATION SHEET | | Solicitation Number: SPM406-05-Q-0007 | PAGE 6 | OF 7 | PAGES |
|--|--|---|------------------|----------------|-------|
| I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR SECTION K K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR (a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government. <div style="border-bottom: 1px solid black; width: 100%; text-align: right;">(Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%; text-align: right;">(Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%; text-align: right;">(Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%; text-align: right;">(Vendor Fill-in)</div> OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in) QUANTITY _____ (Vendor Fill-in) PRICE QUOTATION _____ (Vendor Fill-in) TOTAL _____ (Vendor Fill-in) K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph. (a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in) (b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in) (c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ | <div style="border-bottom: 1px solid black; width: 100%;">ADDRESS: _____ (Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%;">STREET: _____ (Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%;">CITY: _____ (Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%;">STATE: _____ (Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%;">ZIP CODE: _____ (Vendor Fill-in)</div> <div style="border-bottom: 1px solid black; width: 100%;">PHONE: _____ (Vendor Fill-in)</div> SECTION L L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) DSCR NOTE: (a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701). DUNS Number: _____ (Vendor Fill-in) (b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000) L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR As cited on the front page of this solicitation. L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD Companies protesting this procurement may file a protest <ol style="list-style-type: none"> 1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer. DSCR NOTE: Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but | | | | |

CONTINUED ON NEXT PAGE

| CONTINUATION SHEET | | Solicitation Number: SPM406-05-Q-0007 | | PAGE 7 | OF PAGES 7 |
|---|--|--|--|-----------|------------------|
| <p>does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p> | | | | | |
| <p>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p> | | | | | |
| <p>L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR</p> <p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> | | | | | |
| <p>SECTION M</p> | | | | | |
| <p>M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD</p> | | | | | |
| <p>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</p> | | | | | |